

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-10444-PMM

Nicole Marion Godfrey
3304 Glen Ave
Easton PA 18045

Petition Filed Date: 02/23/2022
341 Hearing Date: 03/29/2022
Confirmation Date: 07/14/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/31/2022	\$827.00		04/25/2022	\$827.00		05/26/2022	\$827.00	
06/29/2022	\$673.00		07/28/2022	\$673.00				
Total Receipts for the Period: \$3,827.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,827.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,363.00	\$0.00	\$3,363.00
1	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 001	Unsecured Creditors	\$2,324.06	\$0.00	\$2,324.06
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$171.57	\$0.00	\$171.57
3	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$482.41	\$0.00	\$482.41
4	US DEPT OF EDUCATION »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$3,062.89	\$0.00	\$3,062.89
6	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$948.81	\$0.00	\$948.81
7	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$4,470.89	\$0.00	\$4,470.89
8	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$4,454.31	\$0.00	\$4,454.31
9	PATIENT FIRST »» 008	Unsecured Creditors	\$162.73	\$0.00	\$162.73
10	PNC BANK »» 009	Unsecured Creditors	\$11,430.80	\$0.00	\$11,430.80
11	CITADEL FEDERAL CREDIT UNION »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 011	Unsecured Creditors	\$1,526.66	\$0.00	\$1,526.66
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$715.13	\$0.00	\$715.13
14	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$1,907.31	\$0.00	\$1,907.31
15	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$185.62	\$0.00	\$185.62

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16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$299.91	\$0.00	\$299.91
17	PHFA »» 016	Mortgage Arrears	\$219.94	\$0.00	\$219.94
18	PERITUS PORTFOLIO SERVICES II, LLC »» 017	Unsecured Creditors	\$1,019.85	\$0.00	\$1,019.85

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$3,827.00	Current Monthly Payment:	\$673.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$306.16	Total Plan Base:	\$40,842.00
Funds on Hand:	\$3,520.84		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.